

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 – Budget Release Order for Rs. 4,10,00,000/- ( Rupees Four Crores Ten Lakhs ) to **DIRECTOR, PROTOCOL, HOD** – Administrative Sanction – Accorded – Orders – Issued.

**GENERAL ADMINISTRATION (GH.I) DEPARTMENT**

**G.O.Rt.No. 63**

**Dated:06.01.2014.**  
**Read:-**

G.O.Rt.No.4465, Finance (Expr.GAD.I) Dept., dated: 20.12.2013.

\* \* \* \* \*

**ORDER:**

In the G.O read above, the Government in Finance Department have issued a Budget release order for an amount of **Rs. 4,10,00,000/- ( Rupees Four Crores Ten Lakhs only )** Non-Plan as additional funds to meet the expenditure in respect of Director, Protocol under other Office Expenditure, Water and Electricity Charges, POL and Other Contractual Services, in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by obtaining Supplementary grants during the current Financial Year 2013-14 at appropriate time.

2. In pursuance of the BRO issued by the Finance Department, Government hereby accord administrative sanction for an amount of **Rs. 4,10,00,000/- ( Rupees Four Crores Ten Lakhs only)** Non-Plan as additional funds to meet the expenditure in respect of Director, Protocol under other Office Expenditure, Water and Electricity Charges, POL and Other Contractual Services, in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by obtaining Supplementary grants during the current Financial Year 2013-14 at appropriate time.

3. The amount sanctioned in para (2) above, shall be debited to the following Heads of Account:-  
( Rs. in thousands )

S.no	Head of account	Charged/ Voted	Provision In BE 2013-14	Additional amount sanctioned	Amounts Reappro- -priated	Total provision in BE 13-14	Amount already authorized	Amount authorized now	Balance amount available
Scheme name: The Director, Protocol Procedure of drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned drawing officer Remarks:									
1	2070-00-115-00-04-130-132	V	4,00,00	3,53,32	...	7,53,32	53,32	3,00,00	4,00,00
2	2070-00-115-00-04-130-133	V	88,00	30,00	...	1,18,00	...	30,00	88,00
3	2070-00-115-00-04-240-000	V	1,48,04	50,00	...	1,98,04	...	50,00	1,48,04
4	2070-00-115-00-04-300-000	V	93,20	30,00	...	1,23,20	...	30,00	93,20
Total			7,29,24	4,63,32	...	11,92,56	53,32	4,10,00	7,29,24

4. The Director, Department of Protocol, Hyderabad is requested to take necessary action in the matter.

5. This order does not require the concurrence of Finance Department in view of the BRO issued in the reference read above.

6. This order is also available on internet and can be accessed at the address “<http://www.ap.gov.in/goir/>.”

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N. SIVA SANKAR,  
SECRETARY TO GOVERNMENT(POLL).

To  
The Director, Department of Protocol, Hyderabad(w.e).  
The Pay and Accounts Officer, Hyderabad.  
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER.